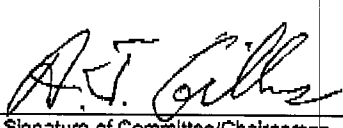
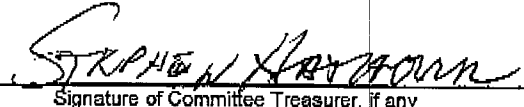


COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee Louisiana River Pilots Association Political Action Committee 520 Heavens Drive Mandeville, LA. 70037		OFFICE USE ONLY <i>PAC</i> <i>Monthly</i> <i>1/10</i>	
2. Date of Primary _____ This report covers from December 1, 2015 through December 31, 2015			
3. Type of Report: ____ 180th day prior to primary ____ 40th day after general ____ 90th day prior to primary ____ Annual ____ 30th day prior to primary <input checked="" type="checkbox"/> Monthly ____ 10th day prior to primary ____ Amendment to prior report ____ 10th day prior to general			
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> A.J. Gibbs Chairperson 8712 Highway 23, Belle Chase, LA 70037 Stephen Hathorn Treasurer 2805 Havard, Suite 102, Metairie, LA 70006			
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. <u>Name & Address of Candidate/Description of Proposition</u> b. <u>Office Sought</u> c. <u>Political Party</u> d. <u>Support/Oppose</u>			
6. Is the Committee supporting the entire ticket of a political party? Yes <input checked="" type="checkbox"/> No If "yes", which party?			
7. a. Name of Person Preparing Report Arwin P. Bascle b. Daytime Telephone 504-296-4349			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 2nd day of January 2016			
 Signature of Committee/Chairperson		504-392-5013 Daytime Telephone	
 Signature of Committee Treasurer, if any		504-832-1199 Daytime Telephone	

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CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions Received (Schedule A-1)		0.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		0.00

	DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)		725.00
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		725.00
13. Other Disbursements (Schedule E-4)		0.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		725.00

	FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)		\$22,179.66
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)		500.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)		725.00
20. Funds on hand at close of reporting period		\$21,954.66

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ronald Garrity Candidate Beneficiaries:	12-14-15	Tax Preparation	\$525.00
Treasurer, State of Louisiana Baton Rouge, LA 70804 Candidate Beneficiaries:	12-18-15	Fine	\$200.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)	\$725.00		
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Darrell Ourso 17451 Jefferson Highway Suite C Baton Rouge, LA 70817	Voided Check	12-20-2015	\$500.00
4. Total OTHER RECEIPTS during this reporting period			\$500.00